



Personnel Administration

Chapter 6

Process Leave Without Pay/ Return From Leave



Process Leave Without Pay/ Return From Leave Without Pay Objectives

By the end of this module, you will be able to:

- Define terms, concepts, and procedures
- Process Leave Without Pay (LWOP) Inactive Status
- Process Return From Leave

LWOP and Return from Leave

LWOP Inactive Status

The LWOP (Leave Without Pay) Inactive Status Action is used to place the employee in an *inactive status*, which results in the employee not being paid for days in which they do not work. An example of this is an employee that has exhausted their leave and remains off work for more than 10 days. Payroll will stop running on the employee, thus benefit premiums and recurring deductions will be stopped. Also, the employee will not accrue time while in an inactive status.

Stop! Think! Remember!

If an employee is on LWOP for only a couple days, the employee does not have to be placed in an *inactive status*. Time Management will process the LWOP via the employee's time sheet data. Thus, the employee will not be paid for those days.

Return From Leave

The process to return an employee from leave simply places the employee back into an *active status*.



Exercise Scenario #12

- An employee from your agency has been placed on Worker's Compensation. Process a LWOP Inactive Status Action.





Demonstration

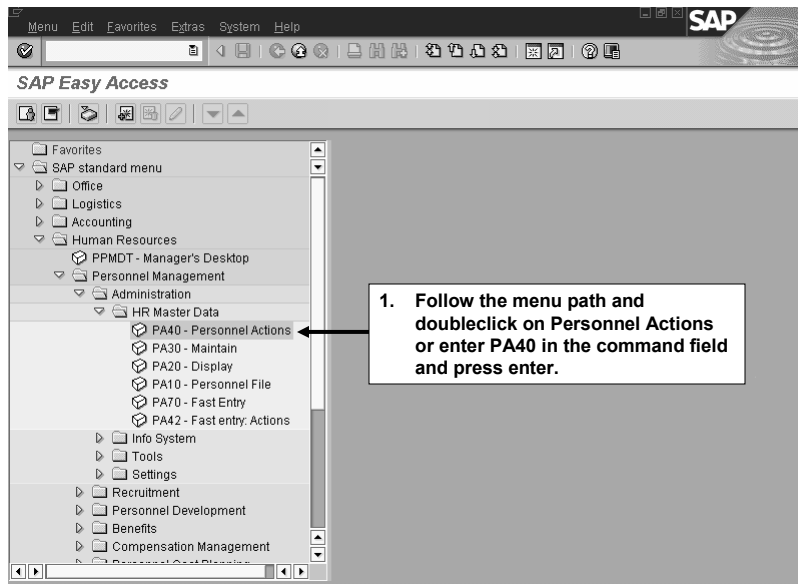
LWOP Inactive Status

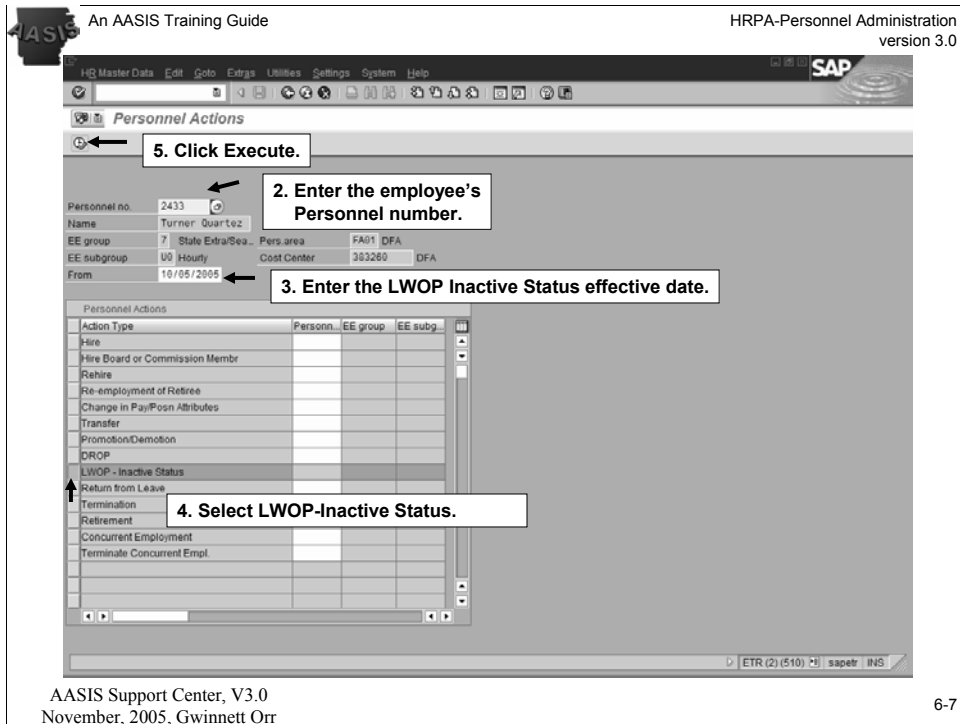
Human Resources > Personnel Management >
Administration > HR Master Data > Personnel Actions
(PA40)



Note: Before you begin this process, you **MUST** contact the Time Management Specialist to make sure that no time is entered on the employee after the date the employee is to be placed on LWOP inactive status.

If time has been entered after the date the employee is to be placed on LWOP inactive status, the Time Management Specialist must delete the time before you can process this action. Otherwise, errors will occur when payroll runs.





Note: The effective date will be the last day the employee is in an active status. In other words, the last working day should be the effective date.

The effective date must not be earlier than the beginning of the first pay period of the fiscal year. For example, an action initiated on 7/6/04 may have an effective date no earlier than 6/20/04.

If it is necessary for the agency to have an effective date beyond the beginning of the first pay period of the fiscal year limit, the agency must send a request with justification to State Payroll Manager at the Office of Personnel Management/State Payroll (fax number 501-682-5094) for approval.



Copy Actions

7. Click Enter.

8. Click Save.

6. Select the reason for the LWOP Inactive Status from the drop-down list.

Field	Value
Name	Turner, Quarte
EE group	1 Regular State Em...
EE subgroup	UE Employee
Start	10/21/2004 to 12/31/9999

Personnel action

Action Type: LWOP - Inactive Status

Reason for Action: [Dropdown]

Status

Field	Value
Customer-specific	No Concurrent Employment
Employment	Inactive
Special payment	Standard wage type

Organizational assignment

Field	Value
Position	22076990 MANAGEMENT PROJECT ANA...
Personnel area	FAB1 DFA
Employee group	1 Regular State Empl.
Employee subgroup	UE Employee

Additional actions

Start date	Act	Action type	ActR	Reason for act

Invalid combination of action type ZCraction reason

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Note: There are only four reason codes for LWOP-Inactive Status. They are as follows:

- Disciplinary – Used when an employee is placed on leave without pay due to a disciplinary action.
- Non-disciplinary – Used when an employee is placed on regular leave without pay.
- Workers' Compensation – Used when an employee is placed on Workers' Compensation for an extended period of time.
- Extended Military – Used when an employee is placed on Military Leave, excluding the annual training.



InfoType Edit Goto Extras System Help

11. Click Enter.

12. Click Save.

Personnel No 2432 Name Quatez Status Active
EE group 7 State Extra/Seaso Personnel ar FA01 DFA
EE subgroup U0 Hourly SSN 462-22-5856
Start 09/29/2004 to 12/31/9999

Enterprise structure
CoCode ARK State of Arkansas Leg person
Pers. area FA01 DFA Subarea 0AL2 OT,Std,HB
Cost Ctr 383260 DFA Bus. Area 0610 DEPT OF FINANCE AND ...

Personnel structure
EE group 7 State Extra/Seasonal Payr. area 11 Arkansas Bi-Weekly
EE subgroup U0 Hourly Contract 1000 Hours/Year

Organizational plan
Percentage 100.00
Position 22078413 V006
BUYER II
Job key 21667977 9999
EXTRA-HELP
Exempt N
Org. Unit 21705318 DIR
Directors Office

Administrator
PersAdmin 117
Time 113
PayAdmin 123

9. If necessary, change the employee's personnel, time and payroll administrator using the drop-down list.

Additional fields
Benefits Administrator 125

10. If necessary, change the employee's benefits administrator using the drop-down list.

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Note: You **MUST** save this screen.



The screenshot shows the SAP 'Create Monitoring of Tasks' screen. At the top, there is a menu bar with 'Infotree', 'Edit', 'Goto', 'Extras', 'System', and 'Help'. Below the menu bar is a toolbar with various icons. The main area contains several input fields and sections. Callout 13 points to the 'Task Type' dropdown menu, which is currently set to 'End of Leave'. Callout 14 points to the 'Date of Task' field. Callout 15 points to the 'Enter' button. Callout 16 points to the 'Save' button. Callout 17 points to the 'Cancel' button. The 'Task' section includes 'Task Type', 'Date of Task', 'Processing indicator', and 'New task'. The 'Reminder' section includes 'Reminder Date' and 'Lead/follow-up time'. The 'Comments' section is at the bottom. The status bar at the bottom shows 'Record created', 'ETR (1) (515)', 'sapetr', and 'OVR'.

15. Click Enter.

16. Click Save.

17. Click Cancel to go to the next screen.

13. Select 'End of Leave' from the drop-down list.

14. Enter the end date of the LWOP Inactive status.



19. Click Enter.

20. Click Save.

18. Verify the employee's permanent residence address and telephone information. If necessary, change.

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Note: If your agency's person with the role of Agency Benefits Specialists is not identified as the Benefits Administrator on the Organizational Assignment infotype 0001, you will need to IMMEDIATELY notify that person of the LWOP inactive status action and the effective date used.



Exercise Scenario #13

- An employee returns to work from being on Worker's Compensation. Process the Return from Leave Without Pay Action.



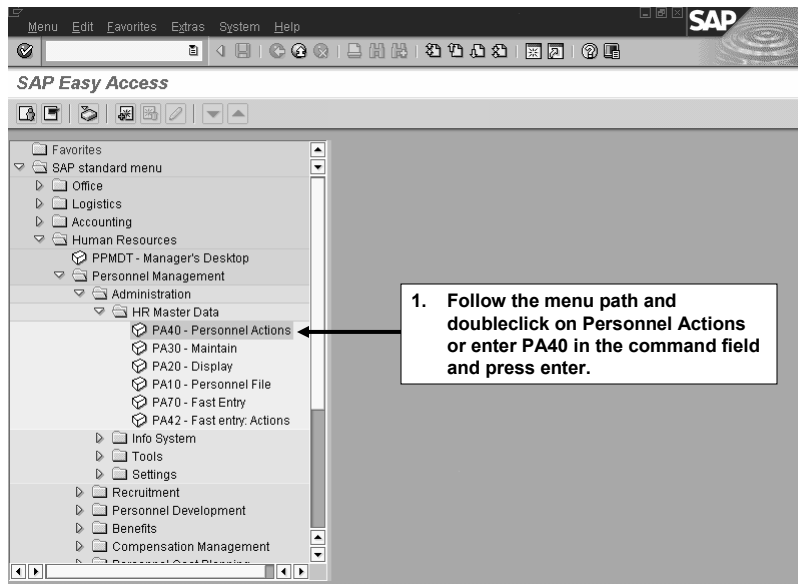


Demonstration

Return from Leave

Human Resources > Personnel Management >
Administration > HR Master Data > Personnel Actions
(PA40)





1. Click Personnel no.

2. Enter the employee's Personnel number.

3. Enter the Return from Leave effective date.

4. Select Return from Leave.

5. Click Execute.

Personnel no. P433
Name Turner, Quartez
EE group 7 State Extra/Sea. Pers. sta.
EE subgroup UB Hourly Cost Center 383260 DFA
From 10/05/2005

Action Type	Personn.	EE group	EE subg.
Hire			
Hire Board or Commission Member			
Rehire			
Re-employment of Retiree			
Change in Pay/Posn Attributes			
Transfer			
Promotion/Demotion			
DROP			
LWOP - Inactive Status			
Return from Leave			
Termination			
Retirement			
Concurrent Employment			
Terminate Concurrent Empl.			

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Note: The effective date must not be earlier than the beginning of the first pay period of the fiscal year. For example, an action initiated on 7/6/04 may have an effective date no earlier than 6/20/04.

If it is necessary for the agency to have an effective date beyond the beginning of the first pay period of the fiscal year limit, the agency must send a request with justification to State Payroll Manager at the Office of Personnel Management/State Payroll (fax number 501-682-5094) for approval.



Copy Actions

7. Click Enter. 8. Click Save.

6. Select 'Return from Leave' from the drop-down list.

Name	Turner, Oscar, Jr.
EE group	1 Regular State Em.
EE subgroup	UE Employee
Start	12/15/2004 to 12/31/9999

Personnel action

Action Type: Return from Leave
Reason for Action: []

Status

Customer-specific: No Concurrent Employment
Employment: Active
Special payment: Standard wage type

Organizational assignment

Position: 22076990 MANAGEMENT PROJECT ANA...
Personnel area: FA01 DFA
Employee group: 1 Regular State Empl.
Employee subgroup: UE Employee

Additional actions

Start date	Act	Action type	ActR	Reason for act

Invalid combination of action type ZD/action reason

ETR (1) (515) sapetr INS

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When an employee returns to work from being on leave, the HR person with the role of Agency/CLJ LWOP Accounting or Agency/CLJ Personnel Management will process a Return From Leave. The only reason code used is listed below:

(01) Return from Leave Returned to Active Status



InfoType Edit Qoto Edrge System Help

Copy Organizational Assignment

11. Click Enter.

12. Click Save.

Personnel No 2432 Name
EE group 7 State Extra/Seaso Personnel ar FA01 DFA
EE subgroup U0 Hourly SSN 462-22-5856
Start 09/20/2004 to 12/31/9999

Enterprise structure
CoCode ARK State of Arkansas Leg person
Pers. area FA01 DFA Subarea 0AL2 OT,Std,HB
Cost Ctr 383260 DFA Bus. Area 0610 DEPT OF FINANCE AND ...

Personnel structure
EE group 7 State Extra/Seasonal Payr. area 11 Arkansas Bi-Weekly
EE subgroup U0 Hourly Contract 1000 Hours/Year

Organizational plan
Percentage 100.00
Position 22078413 V006
Job key 21667977 BUYER II
Exempt N
Org. Unit 21705318 DIR
Directors Office

Administrator
PersAdmin 117 Constance L. Staggers
Time 113 Sherry Lewis
PayrAdmin 123 Linda R Hill

9. Select the employee's personnel, time and payroll administrator from the drop-down list.

Additional fields
Benefits Administrator 125 Phylcia G

10. Select the employee's benefits administrator using the drop-down list.

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Note: You **MUST** save this screen.



The screenshot shows the SAP 'Copy Addresses' form. At the top, there is a menu bar with 'Infotype', 'Edit', 'Data', 'Extras', 'System', and 'Help'. Below the menu bar, the title 'Copy Addresses' is displayed. The form contains several sections: 'Personal data' with fields for Name, Title, Personnel at, EE group, EE subgroup, Employee, SSN, and 432-54-1442; 'Start' date (12/15/2004) and 'to' date (12/31/9999); 'Address' section with fields for Address type (Permanent residence), Address line 1 (2119 Sulphur Springs), Address line 2, City (Little Rock), State/Zip Code (AR Arkansas 72204), Country Key (USA), and Telephone number; 'Communications' section with a table for Type, Number, and Exte; and 'Additional fields' section with an 'Address Release Flag' checkbox. Annotations include: '17. Click Enter.' pointing to the 'Enter' button; '18. Click Save.' pointing to the 'Save' button; and '16. Verify the employee's permanent residence address and (optional) telephone information. If necessary, change.' pointing to the 'Address' and 'Communications' sections.

17. Click Enter.

18. Click Save.

16. Verify the employee's permanent residence address and (optional) telephone information. If necessary, change.



InfoType Edit Goto Extras System Help

Copy Addresses

14. Click Enter.

15. Click Save.

Personnel No.	Name	Turner	Status
1500	Turner		Inactive

EE group	Regular State Em.	Personnel ar	FA01	DFA
1				

EE subgroup	VE	Employee	SSN	432-54-1442
VE				

Start	12/15/2004	to	12/31/9999
12/15/2004		to	12/31/9999

Address

Address type Permanent residence

City Little Rock

State/Zip Code AR Arkansas 72204

Country Key USA

Telephone number

Type	Number	Ext
Type	Number	Ext
Type	Number	Ext
Type	Number	Ext

Additional fields

Address Release Flag

Record created

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13. Verify the employee's business address and telephone information. If necessary, change.



19. Click Enter.

20. Click Save.

If necessary, change the defaulted information.

Record created

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Note: If your agency's person with the role of Agency Benefits Specialists is not identified as the Benefits Administrator on the Organizational Assignment infotype 0001, you will need to IMMEDIATELY notify that person of the Return from LWOP action and the effective date used.



Questions and Answers

